

Agencies and Universities 2010 Compliance Certification Form

2010 ISB IT Portfolio Certification for: _____

My agency has reviewed and updated its IT Portfolio information in the IT Portfolio Management System (ITPMS) application. ITPMS can be found at <http://ssvapolyptmg1p.ssv.wa.lcl/niku/app>. ☐ Yes
☐ No

NOTE: To be compliant, agencies must provide updated information in the following sections of ITPMS: IT Portfolio overview; agency strategic business plan; GIS resources (if applicable); personal & workgroup computing; projects; applications; and, databases.

My agency has entered its actual IT-related expenditures and inventory information for Fiscal Year 2010 into the IT Portfolio Management System. ☐ Yes
☐ No

My agency has updated its projected and budget IT-related expenditures and inventory for Fiscal Years, 2011, 2012, and 2013 into the IT Portfolio Management System. ☐ Yes
☐ No

My agency has updated its applicable geographic information systems (GIS) information into the IT Portfolio Management System. ☐ Yes
☐ No

My agency has updated and tested its disaster recovery/business resumption plan. ☐ Yes
☐ No

My agency has reviewed and updated its IT Security Program. ☐ Yes
☐ No

If you completed your security audit between September 1, 2009 and August 31, 2010, please provide the completion date: _____

Your signature below indicates your agency has complied with the ISB IT Portfolio Policy and Standards:

Agency Executive Signature

Date

Print Name